8. Safety and Health Deficiencies

a.Were deficiencies noted on the last audit
 b.Were they corrected in a timely manner
 c. Are any still requiring correction

	YES	NO	REMARKS
Reference Library			
DNSC Occupational Health Guidelines			
DNSC Radiological Protection Standards			
. 29 CFR 1910 OSHA General lindustry Standard	- [
29 CFR 1926 OSHA Construction Standard		:	
SAFETY BULLETIN BOARD			
. DLA and DNSC Safety Policy			
DoD Poster DD Form 2272	ĺ		
. Annual Safety and Health Plan			
d. Employee Report of Unsafe/Unhealthy Working			
Condition Program			
. Hazard Communication Program			
. Inventories			
Chemical			
Asbestos	[
Safety Training			
· Outory Framming			
. Monthly Safety Training Reports			
. Hazard Communications			
. Forklift			
. Respiratory Protection	1		
Radiation	i		
Personal Protective Equipment			
Ergonomics			
Fire Alarm and Suppression Systems			
.Are required system checks accomplished		·	
and documented	-		
. Fire Extinguishers			
Log of autinomiaban logotions			
. Log of extinguisher locations . Documentation of required inspection and servicing			
'. Employee Mishaps			
a. Supervisor Investigated			
o. Corrective action taken			
c. Required forms filed	-		

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CAUTION